

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 6						
2. Amendment/Modification No. 01		3. Effective Date 2003NOV12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEC BRIAN CORRIGAN (586)574-8227 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CORRIGANB@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD C PAS NONE ADP PT HQ0338				Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0250			
						<input type="checkbox"/>		10B. Dated (See Item 13) 2003OCT09			
Code OMWW4		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$1,755,448.49											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: C											
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties									
<input type="checkbox"/>		D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)					16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041						
15B. Contractor/Offeror (Signature of person authorized to sign)			15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)			16C. Date Signed 2003NOV12			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE					30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0250

PURPOSE: To add 28710 hours to total hours, change estimated cost and fixed fee amount and extend performance period.

PRIOR CONTRACT AMOUNT: \$484,624.54

AMOUNT OF THIS ACTION: \$1,755,448.49

REVISED CONTRACT AMOUNT: \$2,240,073.03

1. This action is modification 01 to Task Order Number 0250 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to add 28,710 hours from 7506 to 36,216 hours, at an additional cost of \$1,646,552.33 and a fixed fee of \$108,896.16 for a total estimated cost of \$1,755,448.49. This modification increases total task order as follows:

	<u>Original</u>	<u>Change</u>	<u>Mod 01</u>
Estimated Cost:	\$456,431.90	\$1,646,552.33	\$2,102,984.23
Fixed Fee:	\$28,192.64	\$108,896.16	\$137,088.80
Total Estimated Cost:	\$484,624.54	\$1,755,448.49	\$2,240,073.03
Hours:	7506	28,710	36,216

3. The period of performacne is changed from "date of award through 31 Dec 03" to "date of award through 31 Dec 04".
4. Modification 01 revises: Section B and Section F.
4. The contractor shall perform this order 0250 in accordance with the Scope of Work in Section C and Work Directive CAM-250 R1.
5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: PROGRAMATIC SUPPORT-CAM 250 PRON: X13GX302X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</div> <div>NOUN: Provide Programmatic Suppport PM BCT</div> <div>Level of Effort: 36,216 man hours *</div> <div>WD: CAM-250 (R1) *</div> <div>Estimated Cost: \$2,102,984.23 * Fixed Fee: \$137,088.80 * Total Estimated Cost: \$2,240,073.03 *</div> <div>* Changed by Mod 01</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div>				\$ 484,624.54
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: PROGRAMATIC SUPPORT/CAM-250 PRON: X14GX003X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180006</div> <div>This CLIN is direct support to fund CLIN 0001AA and shall be billed as such.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 31-DEC-2004</div>				\$ 1,755,448.49

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 1,755,448.49				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0250 MOD/AMD 01	Page 5 of 6
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0250 (R1) is date of award through 31 Dec 04. *

*Changed by modification 01

*** END OF NARRATIVE F 001 ***

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO			PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	X14GX003X1	AB 2	\$		0.00	\$	1,755,448.49	\$ 1,755,448.49
	31107180006	4GXP32						
	A14P30062RX1							
					NET CHANGE	\$	1,755,448.49	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42033000045R5R07P31107131E9 S20113	W56HZV	\$ 1,755,448.49
			NET CHANGE	\$ 1,755,448.49

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 484,624.54	\$ 1,755,448.49	\$ 2,240,073.03